

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-10770-AMC

ANDRIA N JACKSON
28 PROUT DRIVE
COATESVILLE PA 19320

Petition Filed Date: 02/02/2017
341 Hearing Date: 04/21/2017
Confirmation Date: 09/13/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/21/2019	\$1,436.00	81616591	03/06/2019	\$359.00	84198413	03/06/2019	\$359.00	85198102
04/03/2019	\$359.00	93116999	05/06/2019	\$359.00	1172570	06/04/2019	\$359.00	36503758
07/15/2019	\$359.00	44404150	08/07/2019	\$359.00	52661731	09/18/2019	\$359.00	63872969
10/30/2019	\$359.00	71324382	11/14/2019	\$359.00	79025170	12/16/2019	\$359.00	87046728
01/16/2020	\$359.00	94275565	02/13/2020	\$359.00	1895625	03/17/2020	\$359.00	5064
04/15/2020	\$359.00	5067	05/18/2020	\$359.00	5070	06/16/2020	\$359.00	5073
07/31/2020	\$359.00	5078	08/05/2020	(\$359.00)	5078			
Total Receipts for the Period: \$7,539.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,940.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8 »» 008	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$16,952.90	\$10,753.19	\$6,199.71
3 »» 003	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$43,150.95	\$0.00	\$43,150.95
4 »» 004	METRO PUBLIC ADJUSTMENT INC	Unsecured Creditors	\$2,133.39	\$0.00	\$2,133.39
5 »» 005	MOMA FUNDING LLC	Unsecured Creditors	\$1,024.44	\$0.00	\$1,024.44
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$576.61	\$0.00	\$576.61
7 »» 007	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$3,803.62	\$0.00	\$3,803.62
2 »» 002	QUANTUM3 GROUP LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$508.88	\$313.39	\$195.49
9 »» 009	BRAD J SADEK ESQ	Attorney Fees	\$1,690.00	\$1,690.00	\$0.00

Chapter 13 Case No. 17-10770-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,940.00	Current Monthly Payment:	\$359.00
Paid to Claims:	\$12,756.58	Arrearages:	\$718.00
Paid to Trustee:	\$1,174.01	Total Plan Base:	\$21,120.00
Funds on Hand:	\$9.41		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.